



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Fernandez (DAFM Transport LLC)

Date 11/24/2023

Number R001011

N° Paid 19

Check 547

N° Pending 0

Truck D156

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016999	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.17	5.45	88.13
30017019	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.09	5.45	87.69
30017038	P5 - (78250) Corporate Drive	7PSSDB	16.01	6.15	98.46
30017073	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.13	3.95	63.71
30017084	P5 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	16.12	6.70	108.00
30017124	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.10	5.45	87.74
37102466	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	16.05	5.70	91.49
37102467	P11 - (26005) HOURLY STANDBY	HSBT	1.00	100.00	100.00
37102504	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	16.10	5.70	91.77
72028012	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	16.25	5.95	96.69
75017472	P16 - (87810) Pomona 28	5PSSDB	16.59	3.45	57.24
75017480	P16 - (94866) Constellation	5PSSDB	16.57	5.20	86.16
75017493	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.53	5.45	90.09
75017502	P16 - (89709) Caldwell Ranch Blvd 10	5PSSDB	16.56	3.45	57.13
75017510	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.62	5.45	90.58
75017521	P16 - (91490) Valencia 7	5PSSDB	16.62	3.95	65.65
75017529	P16 - (94866) Constellation	5PSSDB	16.57	5.20	86.16
75017541	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.64	5.45	90.69
75017555	P16 - (78250) Corporate Drive	7PSSDB	16.59	6.15	102.03
					1639.41
					5%
					-81.97
					TOTAL 1557.44